Shipper The Absolut Company AB		TRANSPORT INSTRUCTION			
	26	Booking No.		1/ 1	
SE-117 97 STOCKHOLM			2GOT002215		
SWEDEN		Reference No.	Consignee's F	Ref.	
		51063380	000283		
Consignee		Buyer (if other than consigned	, ,		
COLUMBIA TRADING -			COLUMBIA TRADING S/A		
RUA SERRA DO ROLA	MOCA, 315	RUA SERRA DO ROLA MOCA,			
GALPAO 09		315-GALPAO 09, DISTRITO INDUSTRIAL			
DISTRITO INDUSTRIA	(DO JATOBA (BARREIRO)			
CNPJ: 46.548.574/0		CNPJ:46.548.574/0018-48			
BELO HORIZONTE/MG	30668-271	·	BELO HORIZONTE/MG 30668-271		
Brazil		Brazil	Brazil		
Notify address		Carrier			
COLUMBIA TRADING -	EXTREMA	HAMBURG SÜD	HAMBURG SÜD		
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115			
GALPAO 09		SE-405 23 GOTER	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIA	L DO JATOBA (BARR	SWEDEN			
CNPJ: 46.548.574/0	018-48				
BELO HORIZONTE/MG	30668-271				
Brazil					
Reference and telephone No's		Countries of origin	Countries of origin		
		Terms of delivery CFR (INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure 2022-04-21	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Lorenzo	Ahus	2021-12-30			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-05-07			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18972,000	27,4110	
Sum:		960 cases	18972,000	27,4110	
Pallets/slip sheets			24,000		
Total gross	weight to be used in BL		18996,000		

Customer PO:

+4644288165

Financial informatio 51063380/147904S			
	Total invoice amount		
	106 742,40 BRL		
Message to carrier	Special agreement		
CONT: MRKU8195582			
SEAL: AC080006			
QTY: 1			
	MRN no: 22SEE4WNVR1C1Z60L5		
Annexed documents	Message to consignee		
Phone	Place and date		

Place and date

 $\verb|thomas.martensson2@pernod-ricard.com|\\$

Name

Thomas Mårtensson

2022-04-06